

EXHIBIT B



TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

<http://www.tripleh.com.mx>

Phone # Fax #
Ca.(956) 782-5128 Ca.
Tx.(956) 782-6868 Tx.(323) 297-4303

Invoice Factura

Date Fecha	Invoice #
07/28/2017	160293

Pickup : OVX0002557-1

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

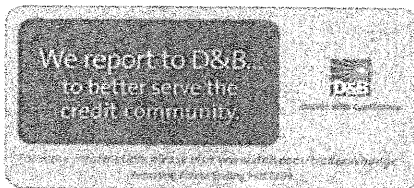
Noblesville , IN 46060

Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	648.00	\$21.950	\$14,223.60
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	891.00	\$21.950	\$19,557.45
TOMATE ROMA TRIPLE H L 25 LBS.	81.00	\$21.950	\$1,777.95
Total:	1,620.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

Total	\$35,559.00
Payments / Credits	\$0.00
Balance Due	\$35,559.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomatoes. All products sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



SHIPPING MANIFEST
TRIPLE H PRODUCE LLC

BILL OF LADING NO.
OVX0002557-1

PO:

SOLD TO:
LON FRESH PRODUCE

DATE SHIPPED:

07/28/2017

SALES TERMS:

F.O.B. (Free On Board)

TRUCK BROKER:

TRUCK LICENSE NUMBER:

DRIVER NAME:

FABIAN HERNANDEZ

DRIVER LICENSE:

24717170 TX

TRUCKING COMPANY:

SALMOR TRANSPORT

SECURED SEAL:

1736162

SHIP TO:

LON FRESH PRODUCE
17655 CUMBERLAND RD NOBLESVILLE, 46060

SHIPPED	DESCRIPTION	LABEL
81	ROMA TOMATOES L	TRIPLE H
891	ROMA TOMATOES XL	TRIPLE H
648	ROMA TOMATOES XXL	TRIPLE H

1620 PALLETS OUT 20
 BOX PICKING 0

DRIVER CELL: 956-900-6042

TRIPLE H PRODUCE LLC, load and handle commodities accord
Transport Produce of Usa and Storage, and is not responsible for

DATE	TIME	LON FRESH PRODUCE
7.28.17		
SHIPPER		
TRIPLE H		
SHIPPED TO		
ORDER #	CONTENTS	
OVX000	ROMA	
2557-1		
CARRIER ID		
SALMOR TRANSPORT		
SIGNATURE	INST/CHART #	
	R559201	
DellaTrak		
PO BOX 4115 MODESTO, CA 95352 (925) 249-2250		

TEMP RECORDER # R559201

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Agriculture's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, the English name of the country origin of the tomatoes must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the tomatoes. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Agriculture and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by the U.S. Department of Agriculture, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventory, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Agriculture and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

MAINTAIN TEMP BY:

CALL BROKER

FABIAN HERNANDEZ

SHIPP OUT AT:

5:13 PM



TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

<http://www.tripleh.com.mx>

Phone #
Ca.(956) 782-5128
Tx.(956) 782-6868

Fax #
Ca.
Tx.(323) 297-4303

Invoice Factura

Date Fecha	Invoice #
08/08/2017	160425

Pickup : OVX0002653-1

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

Noblesville , IN 46060

Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD

Description	Qty	Rate	Amount
LIMON PERSA ADY LIMES 230 CARTON 40 LBS	240.00	\$9.000	\$2,160.00
LIMON PERSA ADY LIMES 200 CARTON 40 LBS	120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES 175 CARTON 40 LBS	120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES 150 CARTON 40 LBS	60.00	\$8.000	\$480.00
LIMON PERSA ADY LIMES 110 CARTON 40 LBS	60.00	\$8.000	\$480.00
Total:	600.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

Total	\$5,280.00
Payments / Credits	\$0.00
Balance Due	\$5,280.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomatoes. All products sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



Sales: (955) 249-3045 ♦ (955) 867-7475
garcia@inverafruit.us ♦ alexandro@inverafruit.us
6011 W. Military Hwy. Ste. 100, Sharyland Business Park
McAllen, Texas 78503

BILL OF LADING

Nº 1967

Original Non-Negotiable

NOTED: From the above-mentioned terms, the person(s) who(s) has/have signed below in regard order and receipt, accept as noted above marked, contained and contents as indicated below, pursuant to an agreement, in writing by the party(ies) named herein, in which, the party(ies) shall be liable, in consideration of the transportation charges to be paid, times to carry and delivery said property to the consignee, subject only to the terms and conditions of this contract printed on the back of this bill and each thereof, which are hereby agreed to by the shipper, the shipper and the truck driver, if any.

TO (name and address of consignee)	DATE 8/08/17	BL
TRIPLE H	Inverafruit P.O. # 3594	Customer P.O. #
	Thru	Terms

No Packages	Description Of Articles And Special Marks	Motor Carrier Arranged for by: <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SHIPPER <input type="checkbox"/>
240 Bx's 1 ^{ra} Ume 230		Charges to be paid by Shipper <input type="checkbox"/> Receiver <input type="checkbox"/>
120 Bx's 1 ^{ra} Ume 200		Subject to section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
120 Bx's 1 ^{ra} Ume 175		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
60 Bx's 1 ^{ra} Ume 150		Signature of Consignor
60 Bx's 1 ^{ra} Ume 110		ALL SALES ARE FINAL Protect from Freezing at: Fahrenheit Degrees This shipment is freight collect. (unless otherwise specified) Payment Conditions: 15 Days Clean No Claims or Allowances must be submitted by: 1. An Uninspected Federal State Inspection Certificate or Third Party Inspection (if satisfied by size and grower number within 24 hours upon arrival) 2. Temperature Recording device record, if installed

REFRIGERATION INSTRUCTIONS:

(Specify Temperature Range Desired)

	LOW	HIGH
Start Date		Time
Stop Date		Time
Be Delivered Before		

Order In Truck ☐ Yes ☐ No

Serial No.

Temperature When Loaded

Del'd

LICENSE

Number

State

TRUCK	829-8038 TX
TRAILER	0958-772 TX

Shipper

Signature

Carrier Name

Marsal Transport

Signature

Driver Name

Charles Phillips

Driver License No

03580042 TX

Phone

956 250-5063

Signature

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted

Date

Signed



TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

Invoice Factura

<http://www.tripleh.com.mx>

Phone # Ca.(956) 782-5128 Fax # Ca.
Tx.(956) 782-6868 Tx.(323) 297-4303

Date Fecha	Invoice #
08/10/2017	160378

Pickup : OVX0002669-1

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

Noblesville , IN 46060

Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
105282/105282-2	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA KING PRODUCE XL 25 LBS	810.00	\$16.950	\$13,729.50
TOMATE ROMA KING PRODUCE XL 25 LBS	810.00	\$16.950	\$13,729.50
Total:	1,620.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

Total	\$27,459.00
Payments / Credits	\$0.00
Balance Due	\$27,459.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA), 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities in all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



SHIPPING MANIFEST
TRIPLE H PRODUCE LLC

PO:

BILL OF LADING NO.

OVX0002669-1

105282/105282-2

SOLD TO:
LON FRESH PRODUCE

DATE SHIPPED:

08/10/2017

SALES TERMS:

F.O.B. (Free On Board)

TRUCK BROKER:

SHIP TO:

LON FRESH PRODUCE
17655 CUMBERLAND RD NOBLESVILLE, 46060

TRUCK LICENSE NUMBER:

R298586 TX

DRIVER NAME:

JULIO SANCHEZ

DRIVER LICENSE:

JAL0005733 MX

TRUCKING COMPANY:

MARSAL

SECURED SEAL:

1736140

SHIPPED	DESCRIPTION	LABEL
1620	ROMA TOMATOES XL	KINGPRODUCE
1620	PALLETS OUT 20 BOX PICKING 0	

DRIVER CELL: 910-379-1024

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recommendations.

TEMP RECORDER # R675344

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

MAINTAIN TEMP BY:

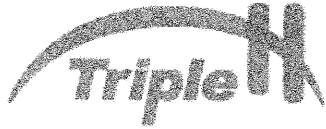
CALL BROKER

JULIO SANCHEZ

SHIPP OUT AT:

6:01 PM

DATE	TIME
8/10/17	
SHIPPER	
TRIPLE H	
SHIPPED TO	
LON FRESH	
ORDER #	CONTENTS
0664-1	ROMA
CARRIER	
MARSAL	
SIGNATURE	INST/CHART #
	R675344
PO BOX 4115	
NOBLESVILLE, IN 46060	
DELTA TRAK	(925) 249-2250



TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

<http://www.tripleh.com.mx>

Phone # Ca.(956) 782-5128
Fax # Ca.
Tx.(956) 782-6868 Tx.(323) 297-4303

Invoice Factura

Date Fecha	Invoice #
08/10/2017	160379

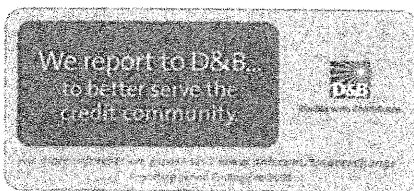
Pickup : OVX0002673-1

Bill To
LON FRESH PRODUCE LLC 17655 Cumberland Rd Noblesville , IN 46060

Ship To
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account #	FOB
103147	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA CEDRAL XXL 25 LBS	720.00	\$17.000	\$12,240.00
Total:	720.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

Total	\$12,240.00
Payments / Credits	\$0.00
Balance Due	\$12,240.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

Shipper:
El Dorado Growers Corp.
802 Trinity St. Suite No.103
Mission, TX 78572
Phone: (956) 580-3200/02 Fax: (956) 580-3203
(956) 5803200

Ship: August 09, 2017
Load:
Out: August 09, 2017 16:33
Dlvr By:
Driver: CHARLES PHILLIPS
Driver Lic: 03580042 TX

Order #: 103147
Cust PO: 2660
Terms: FOB
Slspn: Alberto Pedraza
Truck Lic: R293038 TX
Trailer Lic: 0958772 TX

To (Consignee):
Triple H Produce LLC
PO Box 3123
McAllen TX 78502

Destination: Telephone: (956) 782-5128
Triple H Produce LLC
PO Box 3123
McAllen TX 78502

Page 1 of 1

Carrier: MARFAL TRANSPORT

Carrier Arranged By:
Truck Brkr:

Temp Degrees F. Low: 47 High: 50
Ship Via: Truck Loaded At: MISSION TEXAS
Ship Charges Paid By:

Reporting Instructions:

Ordered	Shipped	Description	Gross Weight
720	720	Romas 25 Lbs CTN JBO US #1 CEDRAL PRODUCT OF MX	18000
720	720		18000

Inspection:

Recorder No:

Chart No:

Loading Instructions:

Delivery Instructions:

Billing Instructions:

Contract Terms and Conditions

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

Jackie Toro

Date

Carrier:

Mar Sal Transport

Date

8/9/17

Received above in good shipping condition and verified count.

Consignee:

CPH

Date

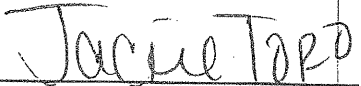
8/9/17

Received above perishable property in good order, except as noted.



TransKool Solutions, LLC.
802 Trinity Dr
Mission St, TX 78572
Ph. 956-432-0000

Bill of Lading			
Ship From		Order Details	
Name: El Dorado, C/O Colimar Inc Address: 802 Trinity City/State/Zip: Mission, TX 78572		Bill of Lading Num: 23811 Customer Reference: 103147 Customer PO: Date: 8/9/2017 4:34:00 PM	
Ship To		Carrier Information	
Name: TRIPLE H PRODUCE LLC Address: PO BOX3123 Address 2: City/State/Zip: MCALLEN, TX, 78502		Carrier Name: MARLAL TRANSPORT Trailer: 0958-772 TX Seal Numbers: Temp Recorder #:	
Special Instructions		Driver Information	
		Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver Phone No: 956-250-5063 Pallet In: Pallet Out:	
Customer Order Information			
Item ID	Description2	# of Pkgs	Weight
TOM-ROM-CTN-JMB/XXL	Roma Tomatoes Cardboard 25 Lbs. Jumbo	720.0000	19267.20
Total		720.0000	19267.20

For Issuer/Carrier Signature		
 Shipper	The Perishable Agricultural Commodities listed on this Invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e c). The seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the of these commodities until full payment is received NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSP. WITHIN 24 HOURS FROM ARRIVAL	
	(RECEIVED THE ABOVE IN GOOD CONDITION)	PRINT NAME Date

PICK TICKET

El Dorado Growers Corp.

Order #: 103147

Cust PO: 2660

Terms: FOB

Status: Order

Whse Loc: MISSION TEXAS

Carrier: MARFAL TRANSPORT

Truck Brkr:

Slsprsn: Alberto Pedraza

Driver: CHARLES PHILLIPS

Truck Lic: R293038

Trailer Lic: 0958772

Driver Lic: 03580042

Ship Via: Truck

Order: August 09, 2017

Ship: August 09, 2017

Load:

Dock:

Customer: Triple H Produce LLC
PO Box 3123
McAllen TX 78502

Destination: Triple H Produce LLC
PO Box 3123
McAllen TX 78502











Description


Romas CTN 25 XXL US #1 CEDRAL MX

Fill	Order	Ship	UOM
	720		ctn
Total:	720	0	

DATE: 8-9-17CUSTOMER: El DoradoDOOR # 8

TRANSKOOOL SOLUTIONS LOADING / UNLOADING PLAN

1		58104 R229	2		58035 R229
3	CGHRM/CGH-204-4 Romas		4	CGHRM/CGH-201-4 Romas	
5		58034 R229	5		58035 R229
7	CGHRM/CGH-201-4 Romas		8	CGHRM/CGH-201-4 Romas	
9		58033 R229	10		58107 R229
11	CGHRM/CGH-201-4 Romas		12	CGHRM/CGH-204-4 Romas	
13		58106 R229	14		58113 R229
15	CGHRM/CGH-204-4 Romas		16	CGHRM/CGH-204-4 Romas	
17		58103 R229	18		58105 R229
19		F	20		F
21		F	22		F
23		F	24		F
25		F	26		F

 MANIFEST / ORDER # <u>103147</u>
TRANSKOOOL RECORDER TYPE AND NUMBER
CUSTOMER RECORDER TYPE AND NUMBER
INSPECTION OF THE TRAILER: TEMP: <u>50</u> CLEAN: <input checked="" type="checkbox"/> ODOR: <u>✓</u>
TEMPERATURE N: <u>48</u> M: <u>48</u> T: <u>48</u>

WHSE USE ONLY:	
PRODUCT	CS / PLTTS
XXL	720 ' 10
	/
	/
	/
	/
	/
	/
	/
TOTALS	720 ' 10
CHEP PALLET COUNT:	

INBOUND SERVICE CHARGES		OUTBOUND SERVICE CHARGES	
RESTACKED		KRAFT PAPER WRAP	
FORCED AIR		PLASTIC BAG COVER	
NEW PALLET		PEAK FRESH	
PALLETS STRAPED		RESTACKED	
LABOR BY MAN HOURS		PALLETS STRAPED	

CARRIER NAME: <u>Marsal</u>	TRAILER PLATES: <u>0958-777</u>	DRIVER SIGNATURE: <u>[Signature]</u>
--------------------------------	------------------------------------	---

FORKLIFT OPERATOR [Signature] OFFICE OUT TO WHSE: [Signature]

DRIVER SIGNATURE ACKNOWLEDGES THEY WERE PRESENT AND ACCEPT RESPONSIBLITY FOR CONDITION OF PRODUCT LOADED AS GOOD CONDITION

OUTBOUND SIGN IN SHEET



Transkool Solutions

DOOR 8

DRIVER'S NAME & CELLPHONE NUMBER: <u>Charles Phillips 956 250-5068</u>		TRUCK LINE: <u>Mobile Transport</u>
TRACTOR PLATES & STATE: <u>829-3038 TX</u>		TRAILER PLATES & STATE: <u>829-0958-772 TX</u>
DISPATCH OR BROKER NAME & PHONE NUMBER:		

DRIVERS LOADING INSTRUCTIONS : LOAD = CHIMNEY BLOCK - SIDEWAYS - STRAIGHT - SINGLE/DOUBLE/SINGLE (CIRCLE ONE)

DRIVERS LOADING INSTRUCTION(S) / REQUEST				CHECKED IN BY OFFICE CLERK
PICK UP #	103147	DESTINATION	Robleyville, IN	LOAD NOSE
PICK UP #		DESTINATION		2ND
PICK UP #		DESTINATION		3RD
PICK UP #		DESTINATION		4TH
PICK UP #		DESTINATION		5TH
PICK UP #		DESTINATION		6TH

The Driver is responsible for:

1. CASE COUNT (Driver is allowed in the dock when given a door to load.)
2. INSTRUCTING THE LOADER ON HOW TO LOAD & OR PLACE PALLETS IN THE TRAILER TO AXLE WEIGHT RESTRICTIONS.
3. HAVING UNIT PRE-COOLED @ PROPER TEMPERATURE, CLEAN TRAILER FREE OF DEBRIS, ODOR, & BLOOD RESIDUE.
4. VERIFY THE TIRES HAVE BEEN CHOKED OR GLAD HAND LOCK APPLIED BEFORE LOADING
5. DRIVERS WILL WAIT IN THEIR TRUCK TO LOAD UNTIL CALLED, HAVE YOUR CELLPHONE ON AND READY FOR US TO CALL YOU.

After the load is completed, the Driver must return to the shipping office to sign bill of lading & receive proper documents. TRANSKOOL SOLUTIONS DOES NOT ALLOW DROPPED TRAILERS & IS NOT RESPONSIBLE FOR ANY DROPPED TRAILERS. I acknowledge that the above requirements are my responsibility & Transkool Solutions is not responsible for accidents, lost or stolen items & any of the items out lined above, I further agree that I will be held responsible for the weight redistribution once truck is loaded.

DRIVERS SIGNATURE: X Charles Phillips

DATE: 8/9/17

Texas

COMMERCIAL DRIVER LICENSE



Class A
DOB [REDACTED]
PHILLIPS CHARLES JR
223 V. [REDACTED] TX 78541-0000
12 Restrictions NONE
16 Hgt 5'-07" 15 Sex M 16 Eyes BRO
5 DOB [REDACTED]

CHECK IN TIME
8:47 AM

OVERTIME APPROVED: CHARGE OR PAID

IS PRODUCT WO? IF SO WHAT MANIFES

IS PRODUCT READY TO LOAD?

COMMENTS:

OUT TO WAREHOUSE
8:48 AM

8:48 AM

IN FROM WAREHOUSE

8:48 AM

DRIVER OUT

8:48 AM



TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

Invoice Factura

Date Fecha	Invoice #
08/15/2017	160572

Pickup : OVX0002699-1

<http://www.tripleh.com.mx>

Phone # Ca.(956) 782-5128
Fax # Ca. Tx.(323) 297-4303
Tx.(956) 782-6868

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

Noblesville , IN 46060

Ship To

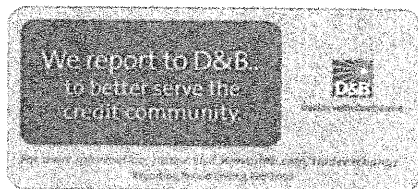
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD

Description	Qty	Rate	Amount
TOMATE ROMA PERFECT SELECT XL CARTON 25 LBS	240.00	\$13.950	\$3,348.00
TOMATE ROMA PERFECT SELECT XXL CARTON 25 LBS	80.00	\$13.950	\$1,116.00
TOMATE ROMA PERFECT SELECT XXL CARTON 25 LBS	240.00	\$13.950	\$3,348.00
TOMATE ROMA PERFECT SELECT XL CARTON 25 LBS	80.00	\$13.950	\$1,116.00
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS'	81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	243.00	\$13.950	\$3,389.85
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	567.00	\$13.950	\$7,909.65
Total:	1,612.00		

BOL :

Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities in all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 8% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$22,487.40
Payments / Credits	\$0.00
Balance Due	\$22,487.40



SHIPPING MANIFEST
TRIPLE H PRODUCE LLC

BILL OF LADING NO.
OVX0002699-1

PO: N/A

SOLD TO:
LON FRESH PRODUCE

DATE SHIPPED: 08/15/2017
SALES TERMS: F.O.B. (Free On Board)

SHIP TO:
LON FRESH PRODUCE
17655 CUMBERLAND RD NOBLESVILLE, 46060

TRUCK BROKER:
TRUCK LICENSE NUMBER: R29-7188 TX
DRIVER NAME: RAUL BARRON
DRIVER LICENSE: JAL0009252 MX
TRUCKING COMPANY: MARSAL
SECURED SEAL: NO SEAL

SHIPPED	DESCRIPTION	SHIPPER	SHIP TO	ORDER #	CONTENT	CARRIER	INVOICE #	SIGNATURE	INST/CHART #	R675357	LABEL
240	ROMA TOMATOES XL										PERFECT SELECT
648	ROMA TOMATOES XL										TRIPLE H
400	ROMA TOMATOES XXL										PERFECT SELECT
324	ROMA TOMATOES XXL										TRIPLE H
1612	PALLETS OUT	20									
	BOX PICKING	0									

DRIVER CELL: 331-892-2729

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recommendations.

TEMP RECORDER # R675357

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

MAINTAIN TEMP BY:

CALL BROKER

RAUL BARRON

SHIPP OUT AT:

7:42 PM



TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr,Tx. 78577

<http://www.tripleh.com.mx>

Phone #
Ca.(956) 782-5128
Tx.(956) 782-6868

Fax #
Ca.
Tx.(323) 297-4303

Invoice Factura

Date Fecha	Invoice #
08/17/2017	160426

Pickup : OVX0002744-1

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

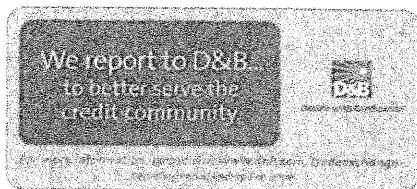
Noblesville , IN 46060

Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
3575	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
LIMON PERSA ADY LIMES 230 CARTON 40 LBS	1,080.00	\$13.500	\$14,580.00
Total:	1,080.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

Total	\$14,580.00
Payments / Credits	\$0.00
Balance Due	\$14,580.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment or the full invoiced amount will be deemed for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities and all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



Sales: (956) 249-3046 ♦ (956) 867-7476
gabriela@inverafruit.us ♦ alexandro@inverafruit.us
5001 W. Military Hwy, Ste. 100, Sharyland Business Park
McAllen, Texas 78503

BL
LA

Nº

Original No

RECEIVED from the shipper names herein, the perishable property described below, in good order and condition, except as noted below marked, consigned and delivered as indicated below, plus (arranged by the truck broker, name herein, if any), whereby the motor carrier show below in consideration of the transportation charges to be paid, agree to carry and deliver said property to the to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any (NAME)

DATE 09/15/12

BL

TO: (name and address of consignee) TRIPLE H	Inverafruit P. O. # 3575	Customer P. O. #
	Thru	Terms
Motor Carrier Arranged for by <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		

No. Packages	Description Of Articles And Special Marks	Charges To Be Paid By
1080 Bxs	In Lime 230	Sub conditions to delivery without consignee sign the bill The carrier delivery of without payment all other is

Signature
All Sales
Produce and Food
Foreign
This Bill
Unless Otherwise
Payment Condition
All Claims or
1. All Unusual
Inspection or
Inspection of
growth and
hours upon
2. Temperature
record 1/1

REFRIGERATION INSTRUCTIONS

(Specify Temperature Range Desired)

LOW HIGH

Loading Started
Loading Complete
To Be Delivered Before

Date	Time

Shipper

Signature

Carrier Name

Signature

Driver Name

Driver License No.

Phone

Record in Truck ☐ Yes ☐ No

Serial No.

Prob Temperature When Loaded

Def'd



TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

Invoice Factura

<http://www.tripleh.com.mx>

Phone # Ca.(956) 782-5128
Fax # Ca.
Tx.(956) 782-6868 Tx.(323) 297-4303

Date Fecha	Invoice #
08/29/2017	1 60570

Pickup : OVX0002907-1

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

Noblesville , IN 46060

Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	891.00	\$11.500	\$10,246.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	567.00	\$11.500	\$6,520.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	162.00	\$11.500	\$1,863.00
Total:	1,620.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomatoes. All products sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA), 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities in all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 8% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$18,630.00
Payments / Credits	\$0.00
Balance Due	\$18,630.00



SHIPPING MANIFEST
TRIPLE H PRODUCE LLC

BILL OF LADING NO.
OVXO002907-1

PO: N/A

SOLD TO:
LON FRESH PRODUCE

DATE SHIPPED:

08/29/2017

SALES TERMS:

F.O.B. (Free On Board)

TRUCK BROKER:

TRUCK LICENSE NUMBER:

DRIVER NAME:

HECTOR SERNA

DRIVER LICENSE:

11329885

TRUCKING COMPANY:

MARSAL

SECURED SEAL:

1736722

SHIPPED	DESCRIPTION	LABEL
1620	ROMA TOMATOES XXL	TRIPLE H
1620	PALLETS OUT 20 BOX PICKING 0	

DRIVER CELL: 7134596710

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recommendations.

TEMP RECORDER # R559339

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

Agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, (PACA). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker. These articles are imported. The articles are marked in accordance with 19 C.F.R. Part 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the commodities which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to the attention of the seller of the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Agriculture and the United States of America, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter of understanding between the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. A USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. The seller shall collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including

BY: MAINTAIN TEMP BY: CALL BROKER

SHIPP OUT AT: 7:25 PM





TRIPLEH PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

<http://www.tripleh.com.mx>

Phone # Ca.(956) 782-5128 Fax #
Ca.(956) 782-6868 Tx.(323) 297-4303

Invoice Factura

Date Fecha	Invoice #
08/29/2017	160571
Pickup : OVX00029-12-1	

Bill To

LON FRESH PRODUCE LLC
17655 Cumberland Rd

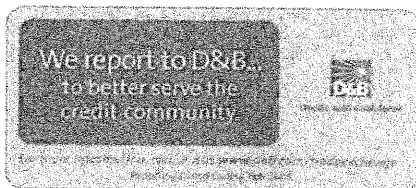
Noblesville , IN 46060

Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMART COLD
Description	Qty	Rate	Amount
TOMATE BOLA GRECOS 4X5 CARTON 25 LBS	405.00	\$9.500	\$3,847.50
TOMATE BOLA GRECOS 4X4 CARTON 25 LBS	81.00	\$9.500	\$769.50
TOMATE BOLA GRECOS 5X5 CARTON 25 LBS	648.00	\$9.500	\$6,156.00
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	405.00	\$11.500	\$4,657.50
CHILE DE ARBOL GENERICA STD 20 LBS	40.00	\$30.000	\$1,200.00
Total:	1,579.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

9901 S KEYSTONE DR
PHARR, TX 78577

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 24 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act (PACA), 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities and all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

Total	\$16,630.50
Payments / Credits	\$0.00
Balance Due	\$16,630.50

SmartCold

by Triple H

SHIPPING MANIFEST TRIPLE H PRODUCE LLC

BILL OF LADING NO.
OVX0002912-1

PO: N/A

SOLD TO:
LON FRESH PRODUCE

DATE SHIPPED: 08/29/2017
SALES TERMS: F.O.B. (Free On Board)

SHIP TO:
LON FRESH PRODUCE
17655 CUMBERLAND RD NOBLESVILLE, 46060

TRUCK BROKER:
TRUCK LICENSE NUMBER: R29-7188 TX
DRIVER NAME: LUIS EDUARDO
DRIVER LICENSE: 24451119 TX
TRUCKING COMPANY: MARSAL TRANSPORT
SECURED SEAL: 1736744

SHIPPED	DESC	
405	ROMA TOMATOES XXL	
81	ROUND TOMATOES 4X4	
405	ROUND TOMATOES 4X5	
648	ROUND TOMATOES 5X5	
40	CHILE DE ARBOL Standard	
1579	PALLETS OUT	19
	BOX PICKING	40

DATE	TIME	SHIPPER	SHIPPED TO	ORDER #	CONTENTS	CARRIER ID	INST/CHART #	SIGNATURE	TEMP	TEMP RECORDER #	DELTA TRAK
08/29/17		TRIPLE H	TRIPLE H	29121	ROMA	MARSAL TRANSPORT	R559325				

LABEL
TRIPLE H
GRECOS
GRECOS
GRECOS
GENERIC

DRIVER CELL: 832-208-0242

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recomendations.

TEMP RECORDER # R559325

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof, and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

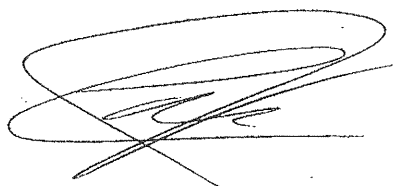
MAINTAIN TEMP BY:

CALL BROKER


LUIS EDUARDO

SHIPP OUT AT:

7:09 PM





TRIPLE H PRODUCE, L.L.C.
9901 S Keystone Dr
Pharr, Tx. 78577

<http://www.tripleh.com.mx>

Phone # Ca.(956) 782-5128
Fax # Ca.
Tx.(956) 782-6868 Tx.(323) 297-4303

Invoice Factura

Date Fecha	Invoice #
08/30/2017	160595

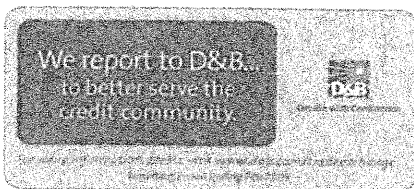
Pickup : OVX0002916-1

Bill To
LON FRESH PRODUCE LLC 17655 Cumberland Rd Noblesville , IN 46060

Ship To
LON FRESH PRODUCE LLC

P.O. No.	Terms	Account #	FOB
3622	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
LIMON PERSA GABY LIMES 200 CARTON 40 LBS	360.00	\$16.000	\$5,760.00
LIMON PERSA GABY LIMES 230 CARTON 40 LBS	720.00	\$13.750	\$9,900.00
Total:	1,080.00		

BOL :



Please send your check
by



Using our ACCOUNT #below:
442186243

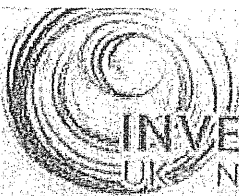
9901 S KEYSTONE DR
PHARR, TX 78577

Total	\$15,660.00
Payments / Credits	\$0.00
Balance Due	\$15,660.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomatoes. All product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



INVERAFRUIT
UK NL MX USA

Sales: (956) 249-3046 ♦ (956) 867-7476
gabriela@inverafruit.us ♦ alejandro@inverafruit.us
5001 W. Military Hwy, Ste. 100, Sharyland Business Park
McAllen, Texas 78503

RECEIVED from the shipper names herein, the perishable property described below, in good order and condition except as noted to be marked, consigned and delivered as indicated by the truck broker, name herein, if any, whereby the motor carrier shown below in consideration of the transportation charges to be paid, agrees to carry and delivery said property in accordance with the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any. (ME)

DATE 09/15/12

(name and address of consignee)

Inverafruit P.O. #

Customer

TRIPLE N

3575

Thru:

Terms:

Motor Carrier Arranged for by... ☒ CONSIGNEE

No.
Packages

Description Of Articles And Special Marks

1080 Bax Inc Lms 230

REFRIGERATION INSTRUCTIONS:

Specify Temperature Range Desired

LOW

HIGH

Refrigeration Started
Refrigeration Complete
Delivered Before

Date	Time

Shipper:

Signature:

Carrier Name:



Sales: (956) 249-3046 ♦ (956) 867-7476
gabriela@inverafruit.us ♦ alexandro@inverafruit.us
5001 W. Military Hwy. Ste. 100, Sharyland Business Park
McAllen, Texas 78503

BILL OF LADING

No 2188

Original Non-Negotiable

RECEIVED from the shipper names herein, the perishable property described below, in good order and condition, except as noted below marked, consigned and destined as indicated below, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the motor carrier shall deliver the same to the consignee named herein, subject to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

DATE 09/29/12

BL

TO: (name and address of consignee)

Inverafruit P.O. #

Customer P.O. #

TRIPLE H

3622

Thru:

Terms:

Motor Carrier Arranged for by: CONSIGNEE ☐

SHIPPER ☐

No. Packages

Description Of Articles And Special Marks

Charges To Be Paid By

Shipper ☐ Receiver ☐

720 Bx5 1pc Limes 250
360 Bx5 1pc Limes 200

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

ALL SALES ARE FINAL
Protected from Freezing At:
Fahrenheit Degrees:
This shipment is to be cooled (unless otherwise specified).
Payment Conditions: 15 Days Credit
All Claims or Allowances must be substantiated by:
1. An Unrestricted Federal State Inspection Certificate or Third Party Inspection (if justified) by six or greater number within 24 (twenty) hours upon arrival.
2. Temperature Recording device record, if installed.

48F 503239

REFRIGERATION INSTRUCTIONS:

(Specify Temperature Range Desired)

LOW HIGH

Date Time

Loading Started
Loading Complete
To Be Delivered Before

Date	Time

Recorder In Truck ☐ Yes ☐ No

Serial No.

Tip Temperature When Loaded

Def'd

LICENSE

Number State

TRUCK

TRAILER

Number	State

Shipper:

Signature:

Carrier Name:

Signature:

Driver Name:

Driver License No.:

Phone:

Signature:

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted:

Date:

Signed: